

# Work Order ID 86215

**\*86215\***

Page 1

June-22-12 3:43:57 PM

Item ID: D3110-3

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Handle

Start Date: 22/06/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 06/07/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/25 Tooling:

Date:

Run Start **\*NR1\***

QC:

Date: SPC (Y/N):

Date:

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D3110

Rev C

100

0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 17291 Description: HandlePossible suppliers: Adams rite p/n AR34Bell p/n 70-027-1Premier p/n 034-23002-01

CD 12/06/25 (2)

105

Receive & Inspect for Damage & Mat'l Certs

0.00

**\*105\***

Packaging

Memo

0.00

Packaging

12/6/27 (2)

110

QC6- Inspect dimensions to drawing

0.00

**\*110\***

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3110 Check handle to dwg.

5/12/06/28

(+2)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 86215

**\*86215\***

Page 2

June-22-12 3:43:57 PM

Item ID: D3110-3

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Handle

Stop **\*NS2\***

Start Date: 22/06/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 06/07/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                       | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 120                            | Identify as per dwg & Stock Location <u>26</u> | 0.00                 |         |        |              |               |               |                  |                |
| <b>*120*</b>                   |  |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      |  |                      |         |        |              |               |               |                  |                |
| 130                            | QC21- Final Inspection - Work Order Release    | 0.00                 |         |        |              |               |               |                  |                |
| <b>*130*</b>                   |  |                      |         |        |              |               |               |                  |                |
| QC                             | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |  |                      |         |        |              |               |               |                  |                |

(2)

12/4/28sf

ML 12/06/29

ML 12-06-28

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

June-22-12 3:44:01 PM

Page 1

Work Order ID: 86215

\*86215\*

Parent Item: D3110-3

\*D3110-3\*

Parent Item Name: Handle

Start Date: 22/06/2012

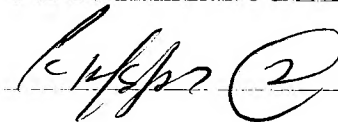
Required Date: 06/07/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A: 02.04.04 New Issue NG

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| AR34                            |                        | Purchased     | No          |                     |                  | 110             | Each               | 0.0000         | 1           | 2            |               |                |        |
| *AR34*                          |                        |               |             |                     |                  |                 |                    |                | **          |              |               |                |        |
| Handle                          |                        |               |             |                     |                  |                 |                    |                |             |              |               |                |        |



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

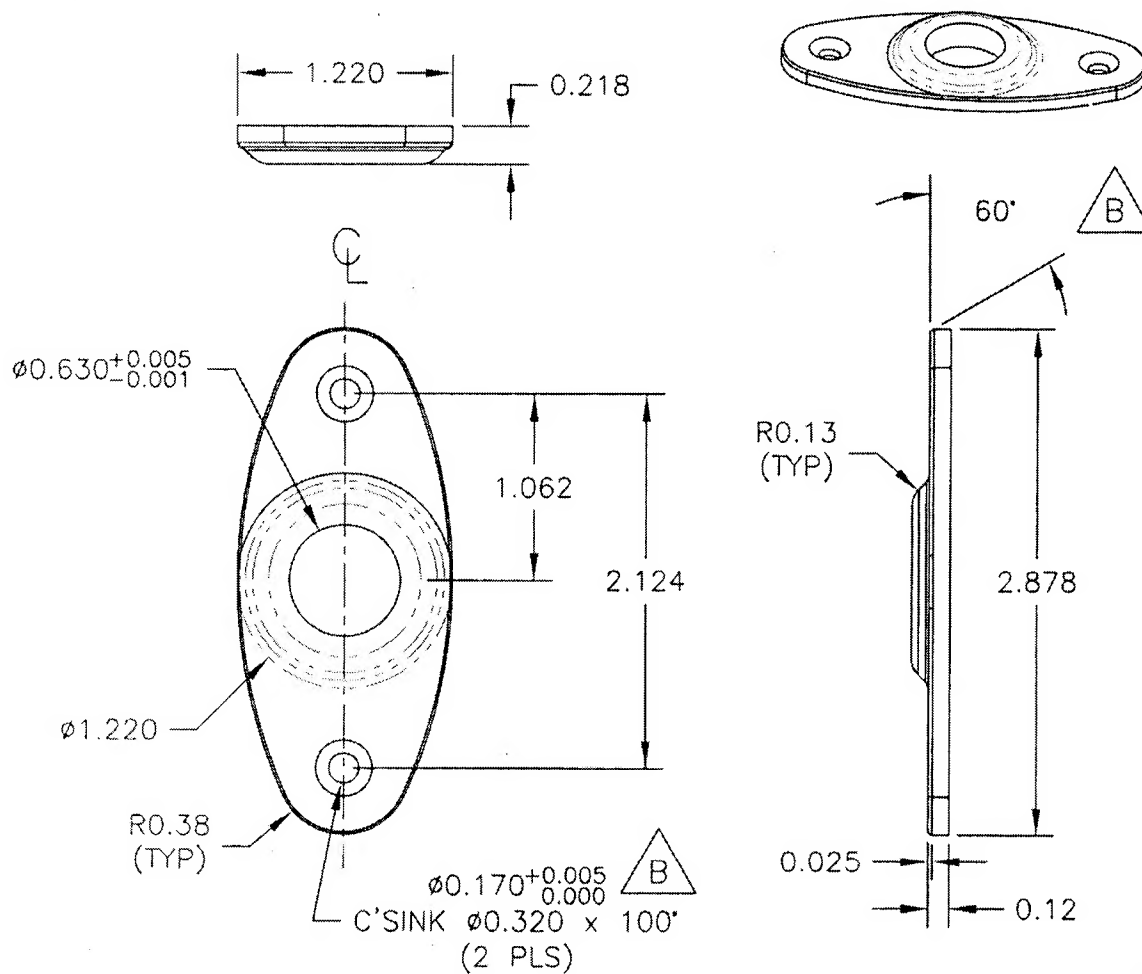
**NOTE:** Date & initial all entries



|                  |                |   |                        |
|------------------|----------------|---|------------------------|
| DESIGN<br>RF     | DRAWN BY<br>RF | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED          | APPROVED       | DRAWING NO.<br>D3110                              | REV. C<br>SHEET 1 OF 3 |
| DATE<br>05.12.14 |                | TITLE<br>HANDLE                                   | SCALE<br>1:1           |
| A                | 02.04.11       | NEW ISSUE   |                        |
| B                | 04.10.18       | ADD PART MARKING, TOLERANCES                      |                        |
| C                | 05.12.14       | REVISE D3110-5                                    |                        |

RELEASED

05.12.15



### D3110-1 ESCUTCHEON

#### NOTES:

- 1) MATERIAL: 6061-T6 BAR (QQ-A-200/8 OR QQ-A-225/8) 0.250 THICK (M6061T6B)
- 2) FINISH: POLISHED
- 3) BREAK ALL UNMARKED SHARP EDGES 0.010 TO 0.020
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE INCHES
- 6) REPLACES ADAMS RITE P/N AR75
- 7) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER

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05.12.15  
12/06/28  
ms

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

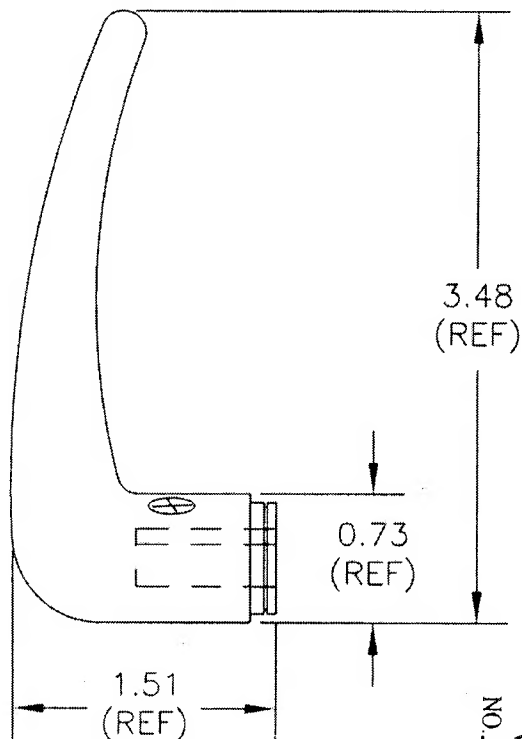




|                  |                |   |                        |
|------------------|----------------|---|------------------------|
| DESIGN<br>RF     | DRAWN BY<br>RF | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br>#     | APPROVED<br>#  | DRAWING NO.<br>D3110                              | REV. C<br>SHEET 2 OF 3 |
| DATE<br>05.12.14 |                | TITLE<br>HANDLE                                   | SCALE<br>1:1           |

RELEASED

05.12.15 #



**D3110-3 HANDLE**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 92215

NOTES:

- 1) POSSIBLE SUPPLIERS: ADAMS RITE P/N AR34  
BELL P/N 70-027-1  
PREMIER P/N 034-23002-01
- 2) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER

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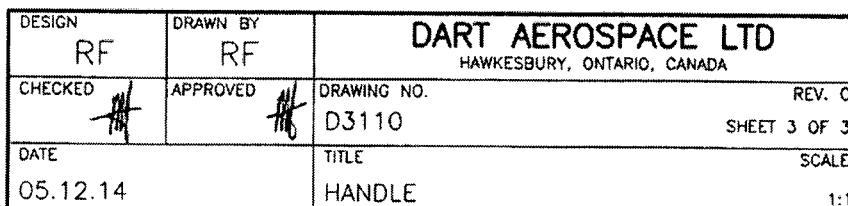
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



RELEASED  
05.12.15

4.15 (REF)

4.70 (REF)

0.125

0.575

1.05 (REF)

1.05 (REF)

1.42 (REF)

1.96 (REF)

R0.032

C 4

C 4

NOTES:

- 1) POSSIBLE SUPPLIER: ADAMS RITE P/N 4298
- 2) IDENTIFY WITH PART P/N USING FINE POINT PERMANENT INK MARKER
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) MODIFY STEM AS SHOWN
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010

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86215

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Eagle Copters Maintenance Ltd

823 McTavish Rd, NE  
Calgary, Alberta T2E 7G9  
Canada

## Packing Slip

Shipped Date: 06/26/2012

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#12-002120

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

Ship Via:

Carrier Terms:

Waybill:

Customer PO number: PO17291

Phone: (613)632-5200

| Item          | Part Number | Part Description | Current Location | Qty | UOM  | Serial Number | Lot Number   |
|---------------|-------------|------------------|------------------|-----|------|---------------|--------------|
| 1             | 70-027-1    | HANDLE           | Shipping Area    | 2   | Each |               | LT-12-010677 |
| Type of sale: |             | Outright         |                  |     |      |               |              |

Sales Order Number: SO12-01062.001

Eagle P.O. Number:PO-12-002876.1

PLEASE SHIP FEDEX P1 COLLECT ATTN: CHANTAL LAVOIE

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

\* End of Report \*

>> denotes that the Packing Slip line item has already been printed.

Eagle\_PackingSlipV1.rptl

Form 9727 v109

Printed: 26/06/2012 4:11:18PM

Ref: 139

**Eagle Copters Maintenance Ltd**

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

**LOT #: LT-12-010677**



Sold To: SO12-01062.001

Sold Date: 6/26/2012 7:24:58PM

**PART #: 70-027-1**

Description: HANDLE

Serial No:

Condition: New

*5-2/06/28*

Qty Sold: 2.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

|                 | Cycles            | Hours             |
|-----------------|-------------------|-------------------|
| Total Time:     | <u>          </u> | <u>0.00</u>       |
| TSO:            | <u>          </u> | <u>          </u> |
| Time Remaining: | <u>          </u> | <u>          </u> |

Details of work performed/reason for removal

**Receiving Inspection**

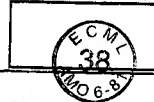
Additional work to be performed upon installation

June 26, 2012

Inspector

*[Signature]*

Lic. No./Stamp



U HELICOPTER TEXTRON  
TCD CUSTOMER ORDER NO.  
3200 12-002876

COPY  
STOCKROOM

CO-OP PICK TICKET  
LINENO DATE S/A NO.  
000001 26/06/12 000409729

ITEM NUMBER  
70-027-1

KEYWORD  
HANDLE

QTY UM  
2 EA

BIN LOCATION  
C-AC1312

PRI  
999

SHIPTO SM CAR P/S SCH.DATE  
K3200 CPC CU N 26/06/12

AR133 OR AR34-T ARE APPROVED VENDOR NUMBERS FOR THIS STD.



PICK TICKET NO. CAN1145950

BELL HELICOPTER TEXTRON  
CUSTCD CUSTOMER ORDER NO.  
K3200 12-002876

COPY  
RECIPIENT

CO-OP PICK TICKET  
LINENO DATE S/A NO.  
000001 26/06/12 000409729

ITEM NUMBER  
70-027-1

KEYWORD  
HANDLE

QTY UM  
2 EA

BIN LOCATION  
C-AC1312

PRI  
999

SHIPTO SM CAR P/S SCH.DATE  
K3200 CPC CU N 26/06/12

AR133 OR AR34-T ARE APPROVED VENDOR NUMBERS FOR THIS STD.



PICK TICKET NO. CAN1145950

ORDER NO. 12-002876

LINENO. 000001

ITEMNO. 70-027-1

QTY

2

UM EA